DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

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Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-017506

Address: 333 Burma Road **Date Inspected:** 02-Oct-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: CWI Present: Yes No Mr.Xu Le Fung. **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No **Delayed / Cancelled:** Yes No N/A

34-0006 **Bridge No: Component:** Tower and Orthotropic Box Girder (OBG)

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance (QA) Inspector Shailesh Gaikwad was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

BAY 10

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as OBG Bike path plate. The weld designations reviewed are as follows.

BK004A7-018-205, 209, BK004A6-018-046, 049, BK004A7-018-121, 130, BK004A6-018-013, 016, BK004A6-018-021, 029, 033, 042, 043, BK004A1-023-009 NDT Notification No-06830

This QA Inspector observed the following work in progress:

BAY 11

SMAW Process Repair welding:

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This QA Inspector observed ZPMC qualified welding personnel identified as 067520 Perform Shielded Metal Arc Welding (SMAW) on West Tower lift 5 Grillage plate. Joint identified as WSD1-TL5-4B/F-18A/B. ZPMC QC Identified as Xu Jie with Temporary welding repair report WRR-T-WR3108. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-485-SMAW-3G (3F) Repair.

SMAW Process Repair welding:

This QA Inspector observed ZPMC qualified welding personnel identified as 066763 Perform Shielded Metal Arc Welding (SMAW) on West Tower lift 5 Grillage plate. Joint identified as WSD1-TL5-4B/F-13A/B. ZPMC QC Identified as Xu Jie with Temporary welding repair report WRR-T-WR3710. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-485-SMAW-3G (3F) Repair.

SMAW Process Repair welding:

This QA Inspector observed ZPMC qualified welding personnel identified as 041271, 044541 Perform Shielded Metal Arc Welding (SMAW) on East Tower lift 5 Grillage plate. Joint identified as ESD1-TL5-2B/F-2A/B. ZPMC QC Identified as Xu Jie with Temporary welding repair report WRR-T-WR3691. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-485-SMAW-3G (3F) Repair. For more information see attached picture number 1.

SMAW Process Repair welding:

This QA Inspector observed ZPMC qualified welding personnel identified as 046769, 054460 Perform Shielded Metal Arc Welding (SMAW) on East Tower lift 5 Grillage plate. Joint identified as ESD1-TL5-2B/F-8A/B. ZPMC QC Identified as Xu Jie with Temporary welding repair report WRR-T-WR3692. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-485-SMAW-3G (3F) Repair.

BAY 10

North Tower Lift 5 Lifting Lug, FCAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 053869, Perform Flux Core Arc Welding (FCAW) on North Tower lift 5 Skin D Lifting Lug. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-4233-Tc-U5b.

SMAW Process:

This QA Inspector observed ZPMC qualified welding personnel identified as 056364, 057220 Perform Shielded Metal Arc Welding (SMAW) on Façade connection plate. Joint identified as ND1-SFSA4-330-A/B-1, 2, 5, 6, 9~18. ZPMC QC Identified as Yin Chun Fang. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-P-2114.

This QA Inspector observed ZPMC qualified welding personnel identified as 056364, 057220 Perform Shielded Metal Arc Welding (SMAW) on Façade connection plate. Joint identified as ND1-SFSA4-64-3, 4, 7, 8, ND1-SFSA4-65-3, 4, 7, 8. ZPMC QC Identified as Yin Chun Fang. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-P-2114.

Unless otherwise noted, all work observed on this date appeared to be in general compliance with the applicable

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contract documents.



Summary of Conversations:

Only general conversation was held between QA and QC concerning this project.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Michael Ng Phone: 15921845703, who represents the Office of Structural Materials for your project.

Inspected By:	Gaikwad,Shailesh	Quality Assurance Inspector
Reviewed By:	Clifford,William	QA Reviewer